



Campaign Finance Report

Maricopa Community Colleges Faculty PAC
Committee #: 200810104

Treasurer: Simpson, James H.
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Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,842.22
Total Cash Receipts this Reporting Period:	\$213.28
Total Cash Disbursements this Reporting Period:	\$1,100.48
Cash Balance at End of Reporting Period:	\$6,955.02

Report ID: 45224

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$210.00	\$0.00	\$210.00	\$5,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,851.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3.28	\$0.00	\$3.28	\$8.21
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$5,943.76
Total Income		\$213.28	\$0.00	\$213.28	\$12,802.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$320.48	\$0.00	\$320.48	\$4,677.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$780.00	\$0.00	\$780.00	\$1,170.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,100.48	\$0.00	\$1,100.48	\$5,847.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,100.48			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Dellai, Cheryl	08/04/2008	\$140.00	\$140.00
Address:	PO Box 6314, Glendale, AZ 85312		Cash	
Occupation:	Faculty, Maricopa Community Colleges			
Name:	Fagan, Sharon	08/04/2008	\$40.00	\$40.00
Address:	2488 E Drake St, Gilbert, AZ 85234		Cash	
Occupation:	Faculty, Maricopa Community Colleges			
Name:	Russell, Scott	08/04/2008	\$30.00	\$30.00
Address:	6323 W Jasper Dr, Chandler, AZ 85226		Cash	
Occupation:	Faculty, Maricopa Community Colleges			
Total of Individual Contributions			\$210.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$210.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MEDRANO, REYES	07/01/2008	\$52.69	\$52.69
Address:	8148 N 1st Dr, Phoenix, AZ 85021		Cash	
Occupation:	Professor, Maricopa Comm. Colleges			
Category:	Event Expenses - Food/refreshments			
Name:	Fineline Designs	07/23/2008	\$176.00	\$176.00
Address:	9430 W Van Buren St, Tolleson, AZ 85353		Cash	
Category:	Communications - Advertising			
Name:	Simpson, James H.	07/23/2008	\$40.79	\$146.43
Address:	8628 S 10th Ln, Phoenix, AZ 85041		Cash	
Occupation:	Professor, Maricopa Comm. Colleges			
Category:	Event Expenses - Food/refreshments			
Name:	Maricopa Elections	08/08/2008	\$51.00	\$51.00
Address:	111 S. Third Ave. , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Voter list			
Total of Operating Expenses			\$320.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$320.48	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Elect Randolph Lumm	07/07/2008	\$390.00	\$390.00
Address:	13524 W Marshall Ave, Litchfield Park, AZ 85340		Cash	
Name:	Tim Nelson for County Attorney	08/12/2008	\$390.00	\$390.00
Address:	2400 North Central Ave, Ste 108, Phoneix, AZ 85004		Cash	
Total of Contributions to Other Committees			\$780.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$780.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	DSFCU	07/01/2008	\$1.61	\$8.21
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	DSFCU	07/31/2008	\$1.67	\$8.21
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$3.28	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3.28	

